

Invoice

Invoice No # M-00018
Invoice Date Mar 08, 2023
Due Date Apr 09, 2023

Billed By

Anand Medical Store
Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,
Maharashtra, India
GSTIN: 27AAPA1234P1ZC
PAN:

Billed To

Shree Medical & General Stores
Shop No. 2, Ground Floor, Vishal Complex, Mira Road East, Thane - 401107,
Maharashtra, India
GSTIN: 27AABCS1234P1ZX
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	70.00	₹150	₹10,500	₹945	₹945	₹12,390
2. Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	80.00	₹160	₹12,800	₹1,152	₹1,152	₹15,104
Total						150.00		₹23,300			₹27,494

Total (in words) : TWENTY SIX THOUSAND SIX HUNDRED NINETEEN RUPEES ONLY

Amount	₹23,300
CGST (9%)	₹2,097
SGST (9%)	₹2,097
Discount	(₹1,374.70)
Shipping Charges	₹500
Round off	(₹0.30)

Total (INR) ₹26,619

Terms and Conditions

1. Please pay within 30 days from the date of invoice.